

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OFFICE EXPENSES – Youth Advancement, Tourism & Culture Department –Payment of Periodical service charges for the car bearing No. AP9 BL 2222 for use of Principal Secretary to Government (YS&S) - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO.. 599

Dated: 19 /06/2010  
Read the following

Bill from Varun Motors, Dt. 15-06-2010.

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O R D E R :

Sanction is hereby accorded for an amount of Rs. 7175/- (Rupees seven thousand one hundred and seventy five only) reimbursement / payment towards Periodical service charges for the car bearing No. AP9 BL 2222 being used by Principal Secretary to Government (YS&S).

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 510 – Motor Vehicles.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.Claims) Department is requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s Varun Motors Pvt., Ltd., Begumpet, Hyderabad.

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA  
PRINCIPAL SECRETARY TO GOVERNMENT

To,  
M/sVarun Motors, Pvt., Ltd.,  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//Forwarded::By Order//

Section Officer